UNITED S	79-SLM Doc 166 Filed 11/08/22 TATES BANKRUPTC PCOURENT P OF NEW JERSEY	Entered 11/08/22 17 age 1 of 3	:17:49 Desc N
Caption in C	ompliance with D.N.J. LBR 9004-1(b)		
In Re:		Case No.:	
		Judge:	
		Chapter:	13
The d	ebtor in this case opposes the following (characteristics) Motion for Relief from the Automatic creditor,		
	A hearing has been scheduled for		_, at
	☐ Motion to Dismiss filed by the Chap	ter 13 Trustee.	
	A hearing has been scheduled for		_, at
	☐ Certification of Default filed by		,
	I am requesting a hearing be scheduled of	on this matter.	
2.	I oppose the above matter for the follows	ing reasons (choose one):	
	☐ Payments have been made in the amo	ount of \$, but have not
	been accounted for. Documentation in s	upport is attached.	

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		\square Payments have not been made for the following reasons and debtor proposes	
		repayment as follows (explain your answer):	
		☐ Other (explain your answer):	
	3.	This certification is being made in an effort to resolve the issues raised in the certification of default or motion.	
	4.	I certify under penalty of perjury that the above is true.	
Date:		Dobtov's Signature	
		Debtor's Signature	
Date:		Debtor's Signature	
		Decion 5 Digitative	

NOTES:

- 1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
- 2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

Mail



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Make A Payment

1. Accept Terms & Conditions | 2. Confirm Payment Details | 3. Payment Completed

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 09 Nov 2022, \$ 5,002.00 will be debited from your account.

Confirmation Number: 8817228 Linda Suppa Payer Name: Payer Email Address: Online Payment ID: 19168793660 Marie-Ann Greenberg Marie-Ann Greenberg: Single Payment Payment Type: Payment Entered Date: 07 Nov 2022 08 Nov 2022 Payment Date: 09 Nov 2022 Payment Effective Date: Payment Amount: \$ 5,000.00 \$ 2.00 Bank Processing Fee: \$ 5,002.00 **Total Amount:**

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 5,000.00 and \$ 2.00













